

GOVERNMENT OF TELANGANA  
ABSTRACT

Minister's Establishment – General Administration Department - Utilization of the services of DEO (1) and Xerox Operator (1) sponsored by M/s RTSS Man Power Solutions, Hyderabad – Sanction of expenditure for the period from **22.11.2014 to 21.12.2014** - Orders – Issued.

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GENERAL ADMINISTRATION (OP-II) DEPARTMENT

G.O.RT.No. 178

ated:19.1.2015.

Read the following:-

- 1.U.O. No.6383/238/A3/HRM.I/2014, Finance (HRM.1) Dept., dated 21.11.2014.
2. G.O.Rt.No.1280, G.A(OP.II) Dept., dated 11.12.2014
3. Govt. Lr.No.2765/OP.II/2014-1, of G.A.(OP.II) Dept., dt 20.12.2014
4. Lr.No.RTSS-MPS-/C.O./850/2014, dated 26.12.2014 from M/S RTSS Man Power Solutions, Hyderabad.
5. G.O.Rt.No.177, G.A.(OP.II) Dept., Dated:19.01.2015.
6. From RTSS Man Power Solutions, Musheerabad, Hyderabad, Bill No.14-15/1368, dated 31.12.2014.

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ORDER:

In pursuance of the orders issued in the references 1<sup>st</sup> to 3<sup>rd</sup> read above, the services of DEO (1) and Xerox Operator (1) sponsored by M/s RTSS Man Power Solutions, Hyderabad, have been utilize in the O/o the Chief Minister's Office and as per the attendance certificates for the period from 22.11.2014 to 21.12.2014, the firm has submitted bills for an amount of Rs. 23,399/- towards remuneration including EPF, ESI, ST and service charges ets., and request for sanction.

2. Sanction is hereby accorded for remuneration of an amount of **Rs.23,399/-** (Rupees Twenty three thousand and three hundred and ninety nine only) i.e. Rs.17,020/- as remuneration EPF @ 13.61% **Rs.2,316/-**, ESI@ 4.75% **Rs.808/-** and 4% **Rs.681/-** towards service charge to the Agency, and Service Tax @ 12.36% **Rs.2,574/-** on the total bill of Rs.20,825/- to M/s RTSS MAN POWER SOLUTIONS, Hyderabad, for making available the services of DEO (1) and Xerox Operator (1) for the period from **22.11.2014 to 21.12.2014**.

3. The General Administration (Claims.C) Department shall draw and disburse the amount sanctioned in paras 1 above to M/s RTSS MAN POWER SOLUTIONS, Hyderabad in their A/c.No.62239865962, State Bank of Hyderabad, IFSC CODE No. SBHY0020064, Chikkadpally, Hyderabad.

4. The expenditure shall be debited to the Head of Account under "2052 – Secretariat General Services – MH 090 – Secretariat – SH (05) Personal staff attached to Ministers – 300 – Other Contractual Services".

5. This order does not require the concurrence of Finance Department as per the rule in vogue.

6. This order is available on Internet and can be accessed at address [http://www.telangana.gov.in/goir.](http://www.telangana.gov.in/goir)

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

N.SHANKAR  
JOINT SECRETARY TO GOVERNMENT (GENERAL)

To  
The General Administration (Claims-C) Department.  
The Dy. PAO, Sectt.Br., Hyd.,  
**Copy to:** M/s RTSS MAN POWER  
SOLUTIONS, H.No.1-8-563/1 RTC  
X Roads, Opp. Sandhya Theatre,  
Chikkadpally, Hyderabad, 500020  
Sf/Sc

//FORWARDED BY ORDER//

SECTION OFFICER